

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	95-101-2272 / Candidate Orders
Estimate Number	2272

Invoice #	4083268-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083268				
Alt Order #	Barack Obama				
Deal #					
Order Flight	10/27/12 - 11/06/12				

	Billing Calendar	Broadcast
Billing Type		Cash
	Special Handling	

IDB#	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel De	escription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9 Fo	ox 9 AM News Saturday 7a	7a-8a								
	Political CDR F	Rates									
				10/22/12	2 to 10/28/12	1x	S-				
	9			Sa	10/27/12	1:00	7:28 AM	0FA12G181H	\$770.00	<u> </u>	1
2	9 Fo	ox 9 AM News Saturday 8a	8a-9a								
	Political CDR F	Rates									
				10/22/12	2 to 10/28/12	1x	S-				
	9			Sa	10/27/12	1:00	8:19 AM	0FA12G181H	\$770.00		1
3	9 Fo	ox 9 AM News Su 7am	7a-8a								
	Political CDR F	Rates									
				10/22/12	2 to 10/28/12	1x	S				
	9			Su	10/28/12	1:00	7:22 AM	0FA12G181H	\$750.00		1
4	9 NF	FL RS Game DH NFC	Various								
	Political CDR F	Rates									
				10/22/12	2 to 10/28/12	1x	S				
	9			Su	10/28/12	1:00	12:42 PM	0FA12G181H	\$13,000.00		1
			Nine of Concete								
		<u> </u>	Aired Spots	4							

 Gross Total
 \$15,290.00

 Agency Commission
 \$2,293.50

Net Amount Due \$12,996.50 Payment Terms 30 Days